

**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE: Federal Supply Schedule 073-Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services**  
**FSC Group: 079**

**CONTRACT NUMBER: 47QSWA18D009F**

**CONTRACT PERIOD: September 15, 2018 – September 14, 2023**

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** Pellerin Milnor Corporation  
P.O. Box 400  
Kenner, LA 70063-0400  
Phone: 504-712-7654  
Fax: 504-336-2187  
[rmunch@milnor.com](mailto:rmunch@milnor.com)  
[www.milnor.com](http://www.milnor.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Frederick Munch III, On-Premise Laundry Sales Manager  
(Same as above)

**BUSINESS SIZE:** Small

**Socioeconomic Indicators:** None

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<b>SIN</b>	<b>DESCRIPTION</b>
375-99	Introduction of New Products/Services relating to Cleaning Equipment, Janitorial Supplies, Cleaning Chemicals and Sorbents

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
375-99	M30V	\$3,162.57

**2. MAXIMUM ORDER \$150,000 for SIN(s) 375-99 and \$150,000 per order**

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the

all order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

**3. MINIMUM ORDER:** \$0.00

**4. GEOGRAPHIC COVERAGE:** CONUS

**5. POINT(S) OF PRODUCTION:** Pellerin Milnor Corporation (Washers)  
700 Jackson Street  
Kenner, LA 70063-7774

ADC (Dryers)  
88 Currant Road  
Fall River, MA 02720-4781

**6. DISCOUNT FROM LIST PRICES:** Basic discount of 35% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example:  $(\$100,000 / 0.9925) = \$100,755.67$

**7. QUANTITY DISCOUNT(S):** None

**8. PROMPT PAYMENT TERMS:** 1%/10 Days, Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

**9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

**9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

**10. FOREIGN ITEMS:** None

**11a. TIME OF DELIVERY:** Shipped 30 days after receipt of order for stock items and 45 days after receipt of order for out of stock items.

**11b. EXPEDITED DELIVERY:** Contact Contractor

**11c. OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.

**11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** Origin, Prepaid and Add

**13a. ORDERING ADDRESS:** Same

**13b. ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3

**14. PAYMENT ADDRESS:** Same as contractor

**15. WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 008156226
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.